

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-32454 (JNP)

Christopher E. O'Brien
77 Coral Avenue
Bridgeton, NJ 08302

Monthly Payment: \$1,245.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$390.00	03/03/2020	\$390.00	04/06/2020	\$390.00	05/05/2020	\$650.00
06/25/2020	\$650.00	10/13/2020	\$4,200.00	12/15/2020	\$650.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER E. O'BRIEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW M. CARROLL, ESQUIRE	13	\$4,750.00	\$4,335.28	\$414.72	\$0.00
0	ANDREW M. CARROLL, ESQUIRE	13	\$1,000.00	\$0.00	\$1,000.00	\$0.00
1	CAPITAL ONE BANK USA, N.A.	33	\$930.33	\$0.00	\$930.33	\$0.00
2	EQUIFAX	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PREMIER BANKCARD, LLC	33	\$520.97	\$0.00	\$520.97	\$0.00
5	MIDFIRST BANK	24	\$28,747.19	\$0.00	\$28,747.19	\$0.00
6	TD BANK USA, N.A.	33	\$3,048.04	\$0.00	\$3,048.04	\$0.00
7	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
8	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ANDREW M. CARROLL	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK USA, N.A.	33	\$671.15	\$0.00	\$671.15	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$152.81	\$0.00	\$152.81	\$0.00
12	PREMIER BANKCARD, LLC	33	\$631.27	\$0.00	\$631.27	\$0.00
13	ATLAS ACQUISITIONS, LLC	33	\$911.54	\$0.00	\$911.54	\$0.00
14	WELLS FARGO BANK, N.A.	33	\$2,041.07	\$0.00	\$2,041.07	\$0.00
15	THRIFT INVESTMENT CORPORATION	24	\$15,277.00	\$1,320.00	\$13,957.00	\$0.00
16	MIDFIRST BANK	13	\$531.00	\$469.26	\$61.74	\$0.00
17	MIDFIRST BANK	24	\$3,514.90	\$0.00	\$3,514.90	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2020	10.00	\$0.00
11/01/2020	Paid to Date	\$6,670.00
12/01/2020	49.00	\$1,245.00
01/01/2025	Projected end of plan	

Total payments received this period:	\$7,320.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$595.40
Arrearages:	\$595.00
Attorney:	ANDREW M. CARROLL, ESQUIRE